

HERBERT B. RAYMOND, ESQ.
7 GLENWOOD AVENUE
4TH FLOOR SUITE 408
EAST ORANGE, NJ 07017

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2020
Chapter 13 Case # 19-24572

Re: NINA C BOYKIN, JR.
53 ROLLINSON STREET
WEST ORANGE, NJ 07052

Atty: HERBERT B. RAYMOND, ESQ.
7 GLENWOOD AVENUE
4TH FLOOR SUITE 408
EAST ORANGE, NJ 07017

RECEIPTS AS OF 01/15/2020

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/26/2019	\$350.00	6117852000	09/27/2019	\$350.00	6203785000
10/24/2019	\$350.00	6275344000	11/27/2019	\$350.00	6357630000
11/29/2019	\$350.00	6357630000	11/29/2019	(\$350.00)	6357630000
Total Receipts: \$1,400.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$1,400.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2020

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			55.65	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	3,400.00	100.00%	1,344.35	2,055.65
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	BANK OF AMERICA	UNSECURED	0.00	100.00%	0.00	0.00
0002	CHASE CARD SERVICES	UNSECURED	0.00	100.00%	0.00	0.00
0003	CITIBANK NA	UNSECURED	496.61	100.00%	0.00	496.61
0004	CITIBANK, NA	UNSECURED	0.00	100.00%	0.00	0.00
0005	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	485.84	100.00%	0.00	485.84
0006	COMENITY BANK/AVENUE	UNSECURED	0.00	100.00%	0.00	0.00
0007	COMENITY BANK/VICTORIA SECRET	UNSECURED	0.00	100.00%	0.00	0.00
0008	DEPARTMENT STORES NATIONAL BANK	UNSECURED	476.08	100.00%	0.00	476.08
0010	NEW YORK STATE THRUWAY AUTHORITY	UNSECURED	228.20	100.00%	0.00	228.20
0014	EOS CCA	UNSECURED	0.00	100.00%	0.00	0.00
0018	UNITED STATES TREASURY/IRS	UNSECURED	208.76	100.00%	0.00	208.76
0021	JEFFERSON CAPITAL SYSTEMS, LLC	UNSECURED	0.00	100.00%	0.00	0.00
0022	LOANCARE, LLC	MORTGAGE ARRE	20,954.71	100.00%	0.00	20,954.71
0023	MIDLAND FUNDING LLC	UNSECURED	6,545.77	100.00%	0.00	6,545.77
0025	ONLINE COLLECTIONS	UNSECURED	0.00	100.00%	0.00	0.00
0026	PAYPAL	UNSECURED	0.00	100.00%	0.00	0.00
0029	PORTFOLIO RECOVERY	UNSECURED	0.00	100.00%	0.00	0.00
0031	SPECIALIZED LOAN SERVICING LLC	MORTGAGE ARRE	38,342.00	100.00%	0.00	38,342.00
0032	STATE OF NEW JERSEY	PRIORITY	0.00	100.00%	0.00	0.00
0034	SYNCHRONY BANK/GAP	UNSECURED	0.00	100.00%	0.00	0.00
0039	BANK OF AMERICA	UNSECURED	0.00	100.00%	0.00	0.00

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0040	ONLINE COLLECTIONS	UNSECURED	0.00	100.00%	0.00	0.00
0041	ONLINE COLLECTIONS	UNSECURED	0.00	100.00%	0.00	0.00
0042	ONLINE COLLECTIONS	UNSECURED	0.00	100.00%	0.00	0.00
0043	ONLINE COLLECTIONS	UNSECURED	0.00	100.00%	0.00	0.00
0044	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	279.66	100.00%	0.00	279.66
0045	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	623.55	100.00%	0.00	623.55

Total Paid: \$1,400.00

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 17, 2020.

Receipts: \$1,400.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$1,400.00 = Funds on Hand: \$0.00

****NOTE: THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.**